



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge – Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input type="checkbox"/>
TRIP DETAILS: CA Conference			
TRAVEL FROM: Maple Ridge		TO: Victoria	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: April 3-5 (Full day) 3 X \$61 = \$183 April 6 (breakfast/lunch) = \$39.50 TOTAL = \$222.50			\$222.50
TOTAL AMOUNT CLAIMED			\$222.50

****PLEASE ATTACH [REDACTED]**

MEMBER'S SIGNATURE

DATE

[REDACTED SIGNATURE]

7/20/2021

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: LISA BEARE		CONSTITUENCY: MAPLE RIDGE PITT MEADOWS	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: TRAVEL FROM CONSTITUENCY TO VICTORIA FOR CA CONFERENCE			
TRAVEL FROM: [REDACTED]		TO: [REDACTED], Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.57/KM)	182.2 KMS	APRIL 3 - APRIL 6	\$103.85
MILEAGE (\$0.57 KM)	KMS		\$
AIRFARE FERRY:			\$
OTHER EXPENSES: Street Parking, Legislative Assembly \$3.14 Taxi to Legislative Assembly \$11.20 less 3.00 [REDACTED]			\$14.34
HOTEL:			\$
PER DIEM: April 3-5 (Full day) 3 X \$61 \$183 April 6 (breakfast lunch) \$39.50 TOTAL \$222.50			\$222.50
TOTAL AMOUNT CLAIMED			337.69

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

[REDACTED SIGNATURE]

4-20-2023
DATE

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Wed 04/05/2023

Txn ID: #53b1b99d

Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TSI: 0000

ATC: 01A1

TC: F9570A69C384FA64

UN: 5679B1EA

Response: APPROVED

Approval Code: 00046F

Sub Total: \$8.20

Tip:

Total:

THANK YOU

IS YOUR PARKING SPACE

PARKING TIME EXPIRES AT

03/04/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2023 Ticket 0047542

AMOUNT CAD 003.00 CC

GST Paid: CAD 000.14

03/04/2023

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge – Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input type="checkbox"/>
TRIP DETAILS: CA Conference			
TRAVEL FROM: Maple Ridge	TO: Victoria	RETURN TRIP X <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:	April 3-5 (Full day) 3 X \$61 = \$183 April 6 (breakfast/lunch) = \$39.50 TOTAL = \$222.50		\$222.50
TOTAL AMOUNT CLAIMED			\$222.50

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____ DATE _____

[REDACTED SIGNATURE]

Apr 20/23
DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge – Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input type="checkbox"/>
TRIP DETAILS: CA Conference			
TRAVEL FROM: Maple Ridge, BC		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	April 3-6 (3NTS x 3 Rooms) (3 Days Parking)		\$2490.21
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$2490.21

****PLEASE ATTACH ALL RECEIPTS****

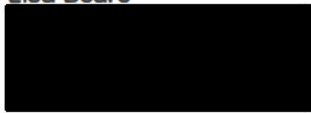
MEMBER'S SIGNATURE


DATE

DATE


Apr 20/23


New Democrat BC Government Caucus
 Lisa Beare



Room: 
 Folio:
 Cashier: 4
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	American Express	XXXXXXXXXXXX 	XX/XX	804.87


GST Summary	
Registration No 	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00


Total	804.87	804.87
Balance Due	0.00	CDN

New Democrat BC Government Caucus




Room: 
 Folio:
 Cashier: 108
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
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04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	American Express	XXXXXXXXXXXX 	XX/XX	804.87


Total	804.87	804.87
Balance Due	0.00	CDN

GST Summary	
Registration N	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37





PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

New Democrat BC Government Caucus
 Lisa Beare




Room: 
 Folio:
 Cashier: 108
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - 	Daily/Hourly	24.00	
04-03-23	Parking GST		1.20	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - 	Daily/Hourly	24.00	
04-04-23	Parking GST		1.20	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - 	Daily/Hourly	24.00	
04-05-23	Parking GST		1.20	
04-06-23	American Express	XXXXXXXXXXXX 	XX/XX	880.47

Total	880.47	880.47
Balance Due	0.00	CDN

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	31.29
Total	65.97

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

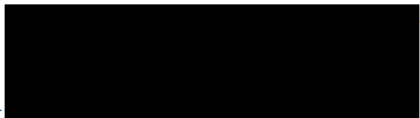
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge – Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
.57			
MILEAGE [REDACTED]/KM)	50K	Ground Travel from Maple Ridge to Vancouver	[REDACTED] 28.50
MILEAGE [REDACTED]/KM)	50K	Ground Travel from Vancouver to Maple Ridge	[REDACTED] 28.50
AIRFARE/FERRY: May 9, 2023 Helijet from Vancouver to Victoria May11, 2023 Helijet from Victoria to Vancouver			\$ 435.00 \$245.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			[REDACTED] 737.00

****PLEASE ATTACH ALL RECEIPTS****


May 18, 2023

MEMBER'S SIGNATURE
DATE
CA'S SIGNATURE
DATE

VM150117 Family trip to Victoria May 9-11, 2023

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: May 9, 2023 10:47:58 AM
Attachments: 704777.png

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking [REDACTED]

Tuesday, May 9, 2023



Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Invoice #698270

FARE-CHILD2023 \$113.33

FARE-YWH-FULL2023 \$414.29

FARE-1stCHILD-FREE-2022 (\$113.33)

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Visa \$435.00

Date / Time May 9, 2023 @ [REDACTED]

Summary **** * [REDACTED]

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: May 11, 2023 1:09:26 PM
Attachments: 704778.png

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking [REDACTED]

Thursday, May 11, 2023



Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

Invoice #698271

FARE-CHILD2023 \$113.33

FARE-1stCHILD-FREE-2022 (\$113.33)

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

Visa \$245.00

Date / Time May 11, 2023 @ [REDACTED]

Summary ***** [REDACTED]